



SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

ಶ್ರೀ ದೇವರಾಜ್ ಅರಸ್ ಉನ್ನತ ಶಿಕ್ಷಣ ಮತ್ತು ಸಂಶೋಧನಾ ಸಂಸ್ಥೆ

(A Deemed to be University Declared under Section 3 of UGC Act 1956)
[Constituent Unit of Sri Devaraj Urs Educational Trust for Backward Classes (Regd.)]
TAMAKA, KOLAR - 563 103, KARNATAKA, INDIA

No. SDUAHER/KLR/ADMN/ 2689/2025-26

Date:13/08/2025

NOTE

Find herein enclosed the list of eligible candidates for award of Scholarships under General Merit and Other Backward Classes for MBBS students, Sri Devaraj Urs Medical College, Tamaka, Kolar for the academic year 2024-25 (Proceedings & Bank Details enclosed).

Finance Section to release the amount as per the list enclosed at the rate of Rs.25,000/- per student.

Registrar

Registrar

Sri Devaraj Urs Academy of Higher
Education and Research
Tamaka, Kolar - 563 103.

To,

Finance Officer,
SDUAHER,
Kolar.



SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

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Award of Scholarship list for the year 2024 - 25

2023-24 GM Category (2 nd year)		
Sl. No.	Student Name	Remarks
1	Aryama Priya	Eligible
2	Meghashyam Mamidi	Eligible
3	Fiza Khan	Eligible
4	Rushika R	Eligible
5	Purva Gupta	Eligible
6	Bedanta Choudhury	Eligible
7	Sreejitha Halder	Eligible
8	Anusha G S	Eligible
9	Anirudh Chintalapalle	Eligible
10	Bhuvi Ramesh Hadli	Eligible
11	Jnyanankur Saloi	Eligible
12	Taksh S	Eligible
13	Maanya Basthihalli Haemanth	Eligible
14	Sahilkumar Deshmukh	Eligible
15	Rituparna Sinha Mahapatra	Eligible
2023-24 OBC Category (2 nd year)		
1	Harshitha S	Eligible
2	Miruthula K	Eligible
3	Chethana Anshrutha S	Eligible
4	Madhushree Mandal	Eligible
5	A S Nitish	Eligible
6	Shirin Inayath	Eligible
7	Mohanapriya M R	Eligible
8	Chirag S	Eligible
9	Ruchika Somaraj	Eligible
10	Manasa D	Eligible
11	Suhani Pinjare	Eligible
12	K N Parinitha	Eligible
13	Jeevan Gowda Y V	Eligible
14	Kunal S	Eligible
15	Shreya Maurya	Eligible



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2022-23 GM Category (3 rd Year)		
Sl. No.	Student Name	Remarks
1	Aditi Anand	Eligible
2	Aishwarya R	Eligible
3	Varuni Shankargal Anandappa	Eligible
4	Nisarga A S	Eligible
5	Vaishnavi Prasad	Eligible
6	Lakshya Nair	Eligible
7	Shruthi G	Eligible
8	Arghyadyuti Ganguly	Eligible
9	Anvesha	Eligible
10	Balacrithika Balasubramanian	Eligible
11	Ananya J P	Eligible
12	Vamika Khanna	Eligible
13	Manini Verma	Eligible
14	Amulya V	Eligible
15	Adithya Vighnesh Vijay	Eligible
2022-23 OBC Category (3 rd Year)		
1	Chhalana Shree C	Eligible
2	Ampagowni Hemanya Gowd	Eligible
3	Srishti Yadav	Eligible
4	Hayyan Pasha	Eligible
5	Vilasitha Reddy H K	Eligible
6	Narendra Babu B S	Eligible
7	Bhuvan S	Eligible
8	Kandharkar Vaishnavi Vijay	Eligible
9	Swathi D	Eligible
10	Monisha A M	Eligible
11	Hemani Lokesh	Eligible
12	Jatin Choudhary	Eligible
13	Anjali A D	Eligible



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2021-22 GM Category (4 th Year)		
Sl. No.	Student Name	Remarks
1	Nachiketa Naresh Pandey	Eligible
2	Saakshi Bohra	Eligible
3	Ghali Aditya	Eligible
4	Monish R N	Eligible
5	Aishwarya Pandey	Eligible
6	Iraa Varma	Eligible
7	Swathi.B	Eligible
8	Aditi Sen	Eligible
9	Sanjana Surya	Eligible
10	Rachana Pai	Eligible
11	Raagi Tomar	Eligible
12	Ritika Goyal	Eligible
13	Samridhi	Eligible
14	Rakshitha Patil	Eligible
15	Kumari Shivani	Eligible
2021-22 OBC Category (4 th Year)		
1	Madhumanti Mandal	Eligible
2	Nithya Shree B	Eligible
3	Chruthi Saranya.B	Eligible
4	Gogul V S	Eligible
5	Prashant Patel	Eligible
6	Kamini Singh	Eligible
7	Ipshita Songade	Eligible
8	Akhil Balakrishnan Vailopilly	Eligible
9	Dasari Nikitha	Eligible
10	Raghvendra Singh	Eligible
11	Kritika	Eligible
12	Muskaan Rajhansh	Eligible
13	K. T. Arya	Eligible
14	U.S. Rajadharshwan	Eligible
15	Priya Choudhary	Eligible

Registrar
Registrar

Sri Devaraj Urs Academy of Higher
Education and Research
Tamaka, Kolar - 563 103

Bank Details of MBBS Students for Award of Scholarship for the 2024-25

GM Category

Sl.No.	Account Holder Name	Bank Name	Account Number	IFSC Code	Branch Name
1	Aryama Priya	Bank of Baroda	40180100011079	BARB0PHULWA	Phulwarisarif
2	Meghashyam Mamidi	ICICI Bank	035701551978	ICIC0000357	HSR layout
3	Fiza Khan	Kotak Mahindra Bank	4948470031	KKBK0008269	SDUMC, Tamaka, Kolar
4	Rushika R	Karnataka Gramin Bank	12196101002634	PKGB0012196	Hosakote
5	Purva Gupta	HDFC Bank	50100584905471	HDFC0000108	Panchkula, Haryana
6	Bedanta Choudhury	HDFC Bank	50100557870211	HDFC0002930	Beltola, Basistha Road
7	Sreejita Halder	Kotak Mahindra Bank	4948470086	KKBK0008269	SDUMC, Tamaka, Kolar
8	Anusha G S	Bank of Baroda	74370100004481	BARB0VJDASC	Dayananda Sagar College
9	Anirudh Chintalapalle	ICICI Bank	414001503340	ICIC0004140	Sbkit Bangalore - Kaggadasapura
10	Bhuvi Ramesh Hadli	ICICI Bank	760301000339	ICIC0007603	Kaggalipura - Bridge Meadow
11	Jnyanankur Saloi	State Bank of India	39773290735	SBIN0010669	IIBM
12	Taksh S	Canara Bank	110008565550	CNRB0000422	Bangalore Kumara Park West
13	Manya Basthihalli Haemanth	State Bank of India	42145004622	SBIN0013234	Sri Rangapatna
14	Sushil Kumar Panjabrao Deshr	Axis Bank	923010003729204	UTIB0000023	Virar
15	Riuparna Sinha Mahapatra	State Bank of India	41542223902	SBIN0003558	Note Press

OBC Category

1	Harshitha S	Canara Bank	110002837370	CNRB0010679	Chikkabanavara
2	Miruthula K	ICICI Bank	015601581390	ICIC0000156	Hosur
3	Chethana Anshrutha S	Karnataka Bank Ltd.	1342500101950801	KARB0000134	Chilkunda
4	Madhushree Mandal	Bank of India	418210110009580	BKID0004182	Contai
5	A S Nitish	State Bank of India	43774925765	SBIN0000934	Tirupattur
6	Shirin Inayath	Bank of India	842410110014391	BKID0008424	Jnana Jyothi Nagar
7	Mohanapriya Raja	Canara Bank	110170803691	CNRB0007439	Palacode
8	Chirag S	State Bank of India	42091296328	SBIN0040668	P.C Extn, Kolar
9	Ruchika Somaraj	ICICI Bank	233701001268	ICIC0002337	Banashankari 2nd stage
10	Manasa D	State Bank of India	41205166345	SBIN0040080	Gowripet, Kolar
11	Suhani Pinjare	State Bank of India	34470490290	SBIN0012152	Sadar Betul
12	K N Parinitha	Canara Bank	110186903173	CNRB0000539	Kolar
13	Jeevan Gowda Y V	Bank of Baroda	73870100054734	BARB0VJMAMA	VJMAMA
14	Kunal S	The Karur Vysya Bank Ltd.	1329172000004019	KVBL0001329	Chandapura
15	Shreya Maurya	State Bank of India	40773192692	SBIN0017627	Paigamberpur, Varanasi

Bank Details of MBBS Students for Award of Scholarship for the 2024-25

GM Category

Sl.No.	Account Holder Name	Bank Name	Account Number	IFSC Code	Branch Name
1	Aditi Anand	ICICI Bank	015501028930	ICIC0000155	West Avene, Punjabi Bagh, west, new Delhi -110026
2	Aishwarya R	Karnataka Gramin Bank	11202101016196	PKGB0011202	Jayanagar, 7th Cross, B Block, Kolar
3	Varuni Shankargal Anandappa	Canara Bank	110127002286	CNRB0010459	Banaswadi, Bangalore
4	Nisarga A S	HDFC Bank	50100542494981	HDFC0001750	Girinagar Branch, Bangalore
5	Vaishnavi Prasad	State Bank of India	40540500453	SBIN0040014	Basavangudi, KR Road, Bangalore
6	Lakshya Roopesh Nair	ICICI Bank	054401537991	ICIC0003222	Manikonda Jagir Branch, Hyderabad
7	Shruthi G	ICICI Bank	283701500205	ICIC0002837	Harur Branch
8	Arghyadyuti Ganguly	State Bank of India	00000035367042354	SBIN0007631	Kumaraswamy Layout
9	Anvesha	State Bank of India	38061109879	SBIN0000037	Bhagalpur
10	Balakrithika Balasubramanian	Canara Bank	110013594941	CNRB0000439	Banlagore Varthur
11	Ananya J P	HDFC Bank LTD	50100565097770	HDFC0004876	Nagarabhavi 2nd stage
12	Vamika Khanna	Axis Bank	922010043192979	UTIB0000096	Paschim Vihar
13	Manini Verma	Punjab National Bank	5993000100004447	PUNB0599300	Panchkula (Haryana)
14	Amulya v	Karnataka Bank Ltd.	9052500101726101	KARB0000905	Bidadi
15	Adithya Vighnesh Vijay	HDFC	50100505558914	HDFC0001037	Hoskote

OBC Category

1	Chhalana Shree C	State Bank of India	42525606626	SBIN0011354	Dr. Shivaram Karanth Nagar Bengaluru
2	Ampagowni Hemanya Gowda	Bank of Baroda	51740100018790	BARB0TADPAT	Tadpatri
3	Sristi Yadav	State Bank of India	40547221500	SBIN0016532	Gurgaon, Haryana
4	Hayyan Pasha	State Bank of Travancore	67283691360	SBIN0070557	Pillana Gardens Bagalore
5	H K Vilasitha Reddy	Canara Bank	110084671368	CNRB0010683	Bangalore Doddkammahalli
6	Narendra Babu B S	The Karur Vysya Bank Ltd.	1341170000007939	KVBL0001341	Nelamangala
7	S Bhuvana	SVC Co - Operative Bank Ltd.	115403130003976	SVCB0000154	4th pahse, 3rd Stage Banashankari, Bangalore
8	Vaishnavi Vijay Khandhakar	State Bank of India	32479966629	SBIN0016667	Taroda Naka Nanded
9	Swathi D	State Bank of India	41452809090	SBIN0040090	Sidlaghatta
10	Monisha A M	Karnataka Bank Ltd.	4472500100300001	KARB0000447	Krishnarajapet
11	Hemani Lokesh	Karnataka Bank Ltd.	7542500102746401	KARB0000754	Tiptur
12	Mani Ram	Punjab National Bank	4146011300017181	PUNB0024400	Oppo. B D Khaitan Hospital jhunnum (Rajasthan)
13	Anjali A D	Bank of India	859810110008638	BKID0008598	Vizhinjam

Bank Details of MBBS Students for Award of Scholarship for the 2024-25

GM Category						
Sl.No.	Account Holder Name	Bank Name	Account Number	IFSC Code	Branch Name	
1	Nachiketa Naresh Pandey	Bank of India	498618210003389	BKID0004986	Nawada	
2	Saaskhi Bohra	Punjab National Bank	4145000100038871	PUNB0414500	Jodhpur, sardar School	
3	Ghali Aditya	State Bank of India	40332325333	SBIN0030488	Madinaguda, hyderabad	
4	Monish R N	State Bank of India	40780073606	SBIN0040197	RajajinagarI Block	
5	Aishwarya Pandey	HDFC Bank Ltd.	50100281078735	HDFC0001059	Rewa	
6	Iraa Varma	HDFC Bank Ltd.	01521460005465	HDFC0000152	Devendra nagar , Raipur	
7	Swathi B	Tamilnad Mercantile Bank Ltd.	088100050303028	TMBL0000088	Bangalore Contonment	
8	Aditi Sen	Union Bank	571502010006056	UBIN0557153	Udaypur	
9	Suryanarayanaa	Canara Bank	0690101031597	CNRB0000690	Brngaluru Gokul, Bangalore	Father Account
10	Rachana Pai	HDFC Bank Ltd.	00411460001474	HDFC0000041	Malleswaram, Bangalore	
11	Raagi Tomar	HDFC Bank Ltd.	50100374987792	HDFC0001266	Rajender Nagar, Sahibabad	
12	Ritika Goyal	Kotak Mahindra Bank	1212516327	KKBK0000186	Chandi Chowk, New Delhi	
13	Kanti Kumar	ICICI Bank	049801500906	ICIC0000233	Ambala City	Father Account
14	Rakshitha Patil	Canara Bank	110037734717	CNRB0000783	Town Panchayath building managuli	
15	Kumari Shivani	Punjab National Bank	4670000100041876	PUNB0467000	Hinoo, Indira Place, Ranchi (Jharkhand)-834002	
OBC Category						
1	Madhumanti Mandal	State Bank of India	40089880266	SBIN0008226	Basudevpur	
2	Nithya Shree B	The Karur vysya Bank Ltd	1156155000140403	KVBL0001156	Chennai - Mylapore	
3	Dr. Uma T	Indian Bank	SB 460712253	IDIB000A040	Ayanavaram	Mother Account
4	Gogul Saminatham	State Bank of India	40560214608	SBIN0006747	Thiruvaiyaru	
5	Prashant Patel	Central Bank of India	3420727980	CBIN0281571	Lucknow	
6	Amitesh Singh	ICICI Bank	056101504511	ICIC0000561	Mangalore st Agnes	Brother Account
7	Ipshita Ashok Songade	State Bank of India	39762861078	SBIN0016396	Hudkeshwar road	
8	Akhil Balakrishnan Vailopill	South Indian Bank	0150053000046871	SIBL0000150	Perambra	
9	Dasari Nikitha	Kotak Mahindra Bank	1649217576	KKBK0008269	SDUMC, Tamaka Kolar	
10	Raghvendra singh	Kotak Mahindra Bank	3848088230	KKBK0008268	Doddapet, Kolar	
11	Kritika	Canara Bank	85632200087906	CNRB0018563	Salawa, uttar Pradesh	
12	Muskaan Rajhansh	State Bank of India	39013085132	SBIN0017466	Danapur Bazar	
13	K T Arya	Kotak Mahindra Bank	8246498476	KKBK0008269	SDUMC, Tamaka Kolar	
14	U S Rajadharshwan	Lakshmi Vilas Bank	0663309000004570	LAVB0000663 / DBSS0IN	Salem - Gugai	
15	Priya Choudhary	State Bank of India	40448622469	SBIN0005870	Kamala nehru Nagar (Jodhpur)	



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Comprising Sri Devaraj Urs Medical College

[Constituent unit of Sri Devaraj Urs Educational Trust for Backward Classes (Regd.)]

TAMAKA, KOLAR-563 103, KARNATAKA, INDIA

Ph: 918152-243003, +91 9448395232, Fax : +918152 - 243008 E-mail - registrar@sduaher.ac.in / office@sduaher.ac.in. Website: www.sduaher.ac.in

No. SDUAHER/KLR/ADMN/1694/2025-26

Date: 27.06.2025

NOTE

Find herein enclosed the list of eligible candidates for award of Scholarships under General Merit and Other Backward Classes for Under Graduate students of FA& HP, SDUAHER, Kolar for the academic year 2024-25 (Proceedings and bank account details are enclosed).

Finance Section to release the amount as per the list enclosed at the rate of Rs.25,000/- per student.

Registrar

Registrar

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GM Category 2023-24 Batch (2nd Year) List.

Sl. No.	Name	Program Name	Remarks
1	Amritha A Nair	Respiratory Therapy	Eligible
2	Galaxy Pathrose	BASLP	Eligible
3	Edwin Biju	BPT	Eligible
4	Kusumitha B N	Clinical Nutrition and Dietics	Eligible
5	Sheena Samuel	BASLP	Eligible

OBC Category 2023-24 Batch (2nd Year) List.

Sl. No.	Name	Program Name	Remarks
1	Hani Farnaz	Clinical Nutrition and Dietics	Eligible
2	Afra E Bushra	Medical Radiology & Imaging Technology	Eligible
3	Thanu T	Clinical Nutrition and Dietics	Eligible
4	Jasna Nasrin	BASLP	Eligible
5	Adiba Sehar	Cardiac Perfusion Technology	Eligible

GM Category 2022-23 Batch (3rd Year) List.

Sl. No.	Name	Program Name	Remarks
1	Reshma A	Clinical Nutrition and Dietics	Eligible
2	Karicheti Sri Vaishnavi	BASLP	Eligible
3	Hala Benny	BASLP	Eligible
4	Asna Mariyam Cheriyan	BASLP	Eligible
5	Anjana Jayan	Anesthesia & OT Technology	Eligible



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Ph: 918152-243003, +91 9448395232, Fax : +918152 - 243008 E-mail - registrar@sduaher.ac.in / office@sduaher.ac.in. Website: www.sduaher.ac.in

OBC Category 2022-23 Batch (3rd Year) List.

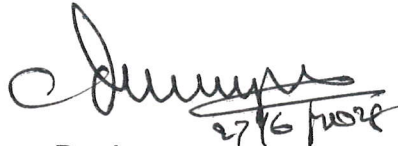
Sl. No.	Name	Program Name	Remarks
1	Megha Varshini R	Medical Laboratory Technology	Eligible
2	Sneha P P	BASLP	Eligible
3	Vidyasree S	BPT	Eligible
4	Siya Ramachandran K K	BASLP	Eligible
5	Poojitha N G	BPT	Eligible

GM Category 2021-22 Batch (4th Year) List.

Sl. No.	Name	Program Name	Remarks
1	Varshitha K R	BASLP	Eligible
2	Bella Mariam Mohan	BASLP	Eligible

OBC Category 2021-22 Batch (4th Year) List.

Sl. No.	Name	Program Name	Remarks
1	Dani C S	BPT	Eligible
2	Maseera Begam M I	BASLP	Eligible


27/6/2022

Registrar
Registrar

Sri Devaraj Urs Academy of Higher
Education and Research
Tamaka, Kolar - 563 103.

Bank Details of FA& HP Students for Award of Scholarship for the 2024-25

General Merit

SL.No.	Batch	Account Holder name	Bank name	Account number	IFSC code	Branch name
1	2023-24	AMRITHA A NAIR	STATE BANK OF INDIA	39825622608	SBIN0070462	KAVIYOOR
2	2023-24	GALAXY PATHROSE	STATE BANK OF INDIA	40630690191	SBIN0070452	SREEKANDAPURAM
3	2023-24	EDWIN BIJU	CENTRAL BANK OF INDIA	4062686269	CBIN0284470	MUKKOOTTUTHARA
4	2023-24	KUSUMITHA B N	STATE BANK OF INDIA	40595090215	SBIN0040668	P C EXTENSTION, KOLAR
5	2023-24	SHEENA SAMUEL	FEDERAL BANK	12020100109598	FDRL0001202	KODUKULANJI
6	2022-23	RESHMA A	KARNATAKA BANK LTD.	4242500104955300	KARB0000424	FORT KOLAR
7	2022-23	KARICHETI SRI VAISHNAVI	KOTAK MAHINDRA BANK	5546920652	KKBK0007748	VIDHYA NAGAR (RING ROAD) GUNTUR
8	2022-23	HALA BENNY	FEDERAL BANK	13710100139509	FDRL0001371	KALADY
9	2022-23	ASNA MARIYAM CHERIYAN	STATE BANK OF INDIA	67360729570	SBIN0070832	ODANAVATTOM
10	2022-23	ANJANA JAYAN	CENTRAL BANK OF INDIA	5241850106	CBIN0283041	MOOLANKAVE
11	2021-22	VARSHITHA K R	STATE BANK OF INDIA	40566954046	SBIN0040044	BUS STAND ROAD, PANDAVAPURA
12	2021-22	BELLA MARIAM MOHAN	INDIAN OVERSEAS BANK	227101000009722	IOBA0002271	PARATHODE

Other Backward Classes

1	2023-24	HANI FARNAZ	BANK OF BARODA	67260100012944	BARBOVJMULB	MULBAGAL
2	2023-24	AFRA E BUSHRA	CANARA BANK	110161017088	CNRB0003349	SRINIVASAPURA
3	2023-24	THANU T	CANARA BANK	5076127000344	CNRB0005076	TAMAKA
4	2023-24	JASNA NASRIN	CANARA BANK	110151399424	CNRB0000756	PONNANI
5	2023-24	ADIBA SEHAR	PRAGATHI GRAMIN BANK	10694101023390	PKGB0010694	KEELUKOTE, KOLAR
6	2022-23	MEGHA VARSHINI R	CANARA BANK	110128720407	CNRB0000485	BANGARPET
7	2022-23	SNEHA P P	STATE BANK OF TRAVANCORE	67345425174	SBTR0000651	TALIPARAMBA
8	2022-23	VIDYASREE S	KARNATAKA BANK Ltd.	2462500100084200	KARB0000246	MULBAGAL
9	2022-23	SIYA RAMACHANDRAN K K	DHANALAKSHMI BANK LTD.	500100073830	DLXB0000005	PERINGOTTUKARA
10	2022-23	POOJITHA N G	BANK OF BARODA	40350100048379	BARBOKOLARX	KOLAR
11	2021-22	DANI C S	State Bank of India	37880051639	SBIN0010704	Kanjiramkulam
12	2021-22	MASEERA BEGAM M I	Kotak Mahindra Bank	9846460634	KKBK0008762	Pandit Jawaharlal Nehru road Villupuram- 605602

Account Statement

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH AH & BS
 SRI DEVARAJ URS MEDICAL
 COLLEGE
 TAMAKA
 Kolar
 KARNATAKA
 INDIA
 563101

Cust. Reln. No. 2281911
 Account No. 2849611386
 Period From 01/07/2025 To 08/07/2025
 Currency INR
 Branch SRI DEVARAJ URS MED COLLEGE
 Nomination Regd N
 Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
1	01/07/2025 9:05:00 AM	KOTAKPAYOUT-0798269A0175593-010725	FOS2518289752079	01/07/2025		131,000.00	16,601,673.99	CR
2	01/07/2025 12:31:37 PM	Sent NEFT KKBKH25182890076/HANI FARNAZ/BANK O	203	01/07/2025	25,000.00		16,576,673.99	CR
3	01/07/2025 12:31:37 PM	Sent NEFT KKBKH25182890083/AFRA E BUSHRA/CANA	000470710360	01/07/2025	25,000.00		16,551,673.99	CR
4	01/07/2025 12:31:38 PM	Sent NEFT KKBKH25182890087/THANU T/CANARA BAN	000470710364	01/07/2025	25,000.00		16,526,673.99	CR
5	01/07/2025 12:31:38 PM	Sent NEFT KKBKH25182890091/JASNA NASRIN/CANAR	000470710371	01/07/2025	25,000.00		16,501,673.99	CR
6	01/07/2025 12:31:39 PM	Sent NEFT KKBKH25182890097/ADIBA SEHAR/KARNAT	000470710384	01/07/2025	25,000.00		16,476,673.99	CR
7	01/07/2025 12:31:40 PM	Sent NEFT KKBKH25182890108/MEGH A VARSHINI R/C	000470710391	01/07/2025	25,000.00		16,451,673.99	CR
8	01/07/2025 12:31:40 PM	Sent NEFT KKBKH25182890113/SIYA RAMACHANDRAN	000470710402	01/07/2025	25,000.00		16,426,673.99	CR
9	01/07/2025 12:31:41 PM	Sent NEFT KKBKH25182890120/POOJI THA N G/BANK	000470710409	01/07/2025	25,000.00		16,401,673.99	CR
10	01/07/2025 12:31:43 PM	Sent NEFT KKBKH25182890135/DANI C S/STATE BAN	000470710415	01/07/2025	25,000.00		16,376,673.99	CR
11	01/07/2025 12:33:46 PM	Sent NEFT KKBKH25182890890/VIDYA SREE S/KARNAT	000470710396	01/07/2025	25,000.00		16,351,673.99	CR
12	01/07/2025 12:36:15 PM	FUNDS TRANSFER TO YOUR SELF S/P	204	01/07/2025	50,000.00		16,301,673.99	CR
13	01/07/2025 12:38:50 PM	Sent NEFT KKBKH25182892864/AHUJA BOOK COMPANY	200	01/07/2025	3,989.00		16,297,684.99	CR
14	01/07/2025 12:38:50 PM	Sent NEFT KKBKH25182892869/R L	000470717443	01/07/2025	2,670.00		16,295,014.99	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
		JALAPPA NANDIN						
15	01/07/2025 12:38:51 PM	Sent NEFT KKBKH25182892876/PRASH ANTH R/STATE	000470717452	01/07/2025	8,800.00		16,286,214.99	CR
16	01/07/2025 12:38:52 PM	Sent NEFT KKBKH25182892881/SRI MANJUNATHA ENT	000470717459	01/07/2025	9,440.00		16,276,774.99	CR
17	01/07/2025 12:38:52 PM	Sent NEFT KKBKH25182892888/SHANT HI STORES/UNI	000470717465	01/07/2025	3,528.00		16,273,246.99	CR
18	01/07/2025 12:38:53 PM	Sent NEFT KKBKH25182892890/ARSHI YA TABASSUM/K	000470717469	01/07/2025	8,400.00		16,264,846.99	CR
19	01/07/2025 12:38:53 PM	Sent NEFT KKBKH25182892895/MANU AL SOUZA/SOUTH FUNDS TRANSFER TO YOUR SELF S/P	000470717474	01/07/2025	26,920.00		16,237,926.99	CR
20	01/07/2025 12:41:15 PM		198	01/07/2025	15,000.00		16,222,926.99	CR
21	01/07/2025 1:12:11 PM	Sent NEFT KKBKH25182905997/AMRIT HA A NAIR/STA	202	01/07/2025	25,000.00		16,197,926.99	CR
22	01/07/2025 1:13:22 PM	Sent NEFT KKBKH25182906484/GALAX Y PATHROSE/ST	000470726831	01/07/2025	25,000.00		16,172,926.99	CR
23	01/07/2025 1:14:20 PM	Sent NEFT KKBKH25182906918/EDWIN BIJU/CENTRAL	000470727232	01/07/2025	25,000.00		16,147,926.99	CR
24	01/07/2025 1:15:30 PM	Sent NEFT KKBKH25182907387/KUSU MITHA B N/STAT	000470727975	01/07/2025	25,000.00		16,122,926.99	CR
25	01/07/2025 1:16:40 PM	Sent NEFT KKBKH25182907852/SHEEN A SAMUEL/FEDE	000470728460	01/07/2025	25,000.00		16,097,926.99	CR
26	01/07/2025 1:18:00 PM	Sent NEFT KKBKH25182908399/RESH MA A/KARNATAKA	000470728929	01/07/2025	25,000.00		16,072,926.99	CR
27	01/07/2025 1:19:29 PM	Sent NEFT KKBKH25182908953/HALA BENNY/FEDERAL	000470729655	01/07/2025	25,000.00		16,047,926.99	CR
28	01/07/2025 1:20:24 PM	Sent NEFT KKBKH25182909275/ASNA MARIYAM CHERI	000470730134	01/07/2025	25,000.00		16,022,926.99	CR
29	01/07/2025 1:21:24 PM	Sent NEFT KKBKH25182909629/ANJAN A JAYAN/CENTR	000470730633	01/07/2025	25,000.00		15,997,926.99	CR
30	01/07/2025 1:22:34 PM	Sent NEFT KKBKH25182910031/VARSH ITHA K R/STAT	000470731231	01/07/2025	25,000.00		15,972,926.99	CR
31	01/07/2025 1:23:48 PM	Sent NEFT KKBKH25182910499/BELLA MARIAM MOHAN	000470731813	01/07/2025	25,000.00		15,947,926.99	CR
32	01/07/2025 1:36:36 PM	NEFT RTN KKBKH25182890113 INCORRECT ACCOUNT NUMBE	NEFTINW-1257953678	01/07/2025		25,000.00	15,972,926.99	CR
33	01/07/2025 2:08:00 PM	NEFT RTN KKBKH25182890890 INCORRECT ACCOUNT NUMBE	NEFTINW-1257988802	01/07/2025		25,000.00	15,997,926.99	CR
34	01/07/2025 2:36:35 PM	NEFT RTN KKBKH25182908399 INCORRECT ACCOUNT NUMBE	NEFTINW-1258007965	01/07/2025		25,000.00	16,022,926.99	CR
35	01/07/2025 4:33:22 PM	RTGS CNRBR52025070160183021 SHEREENA HUSSAIN CN	RTGSINW-0090325093	01/07/2025		200,000.00	16,222,926.99	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
36	01/07/2025 8:37:09 PM	NEFT AXISCN1007776288 CASHFREE PAYMENTS INDIA PRI	NEFTINW-1258394984	01/07/2025		2,000.00	16,224,926.99	CR
37	02/07/2025 9:03:34 AM	KOTAKPAYOUT- 0798269A0175593-020725	FOS2518389955998	02/07/2025		310,500.00	16,535,426.99	CR
38	02/07/2025 7:09:20 PM	NEFT AXISCN1008887591 CASHFREE PAYMENTS INDIA PRI	NEFTINW-1259450459	02/07/2025		2,000.00	16,537,426.99	CR
39	03/07/2025 9:45:00 AM	KOTAKPAYOUT- 0798269A0175593-030725	FOS2518490196688	03/07/2025		240,000.00	16,777,426.99	CR
40	03/07/2025 7:35:02 PM	NEFT AXISCN1009999064 CASHFREE PAYMENTS INDIA PRI	NEFTINW-1260524324	03/07/2025		4,000.00	16,781,426.99	CR
41	03/07/2025 9:07:09 PM	NEFT SBIN225184859091 MR SAPAN KUMAR CHAKROVORTY	NEFTINW-1260564106	03/07/2025		83,000.00	16,864,426.99	CR
42	04/07/2025 8:44:49 AM	KOTAKPAYOUT- 0798269A0175593-040725	FOS2518590433399	04/07/2025		60,000.00	16,924,426.99	CR
43	05/07/2025 4:36:33 AM	NEFT AXISCN1011774161 CASHFREE PAYMENTS INDIA PRI	NEFTINW-1262092914	05/07/2025		2,000.00	16,926,426.99	CR
44	05/07/2025 9:08:48 AM	KOTAKPAYOUT- 0798269A0175593-050725	FOS2518690649730	05/07/2025		96,190.00	17,022,616.99	CR
45	05/07/2025 11:37:33 AM	Sent NEFT KKBKH25186990977/PARVA TH SPORTS/CAN	206	05/07/2025	42,524.00		16,980,092.99	CR
46	05/07/2025 11:37:33 AM	Sent NEFT KKBKH25186990979/PARVA TH SPORTS/CAN	000471600561	05/07/2025	6,742.00		16,973,350.99	CR
47	05/07/2025 11:37:34 AM	Sent NEFT KKBKH25186990982/SUNIT HA L/AXIS BAN	000471600564	05/07/2025	26,949.00		16,946,401.99	CR
48	05/07/2025 11:37:34 AM	Sent NEFT KKBKH25186990985/SUNIT HA L/AXIS BAN	000471600570	05/07/2025	10,000.00		16,936,401.99	CR
49	05/07/2025 11:37:35 AM	Sent NEFT KKBKH25186990989/BHARA THEESHA P/STA	000471600573	05/07/2025	12,000.00		16,924,401.99	CR
50	05/07/2025 11:37:36 AM	Sent NEFT KKBKH25186990992/MADW ACHAR R/STATE	000471600577	05/07/2025	24,750.00		16,899,651.99	CR
51	05/07/2025 11:37:36 AM	Sent NEFT KKBKH25186990996/SUNIT HA L/AXIS BAN	000471600583	05/07/2025	8,000.00		16,891,651.99	CR
52	05/07/2025 11:37:37 AM	Sent NEFT KKBKH25186991000/PRINT PALETTE/BANK	000471600592	05/07/2025	25,304.00		16,866,347.99	CR
53	05/07/2025 11:37:37 AM	Sent NEFT KKBKH25186991002/STAR SOUND SYSTEM	000471600595	05/07/2025	6,138.00		16,860,209.99	CR
54	05/07/2025 11:37:38 AM	Sent NEFT KKBKH25186991004/SUNIT HA L/AXIS BAN	000471600597	05/07/2025	6,220.00		16,853,989.99	CR
55	05/07/2025 12:12:31 PM	Sent NEFT KKBKH25186606838/SIYA RAMACHANDRAN	205	05/07/2025	25,000.00		16,828,989.99	CR
56	05/07/2025 12:12:32 PM	Sent NEFT KKBKH25186606845/VIDYA SREE S/KARNAT	000471611420	05/07/2025	25,000.00		16,803,989.99	CR
57	05/07/2025 12:12:32 PM	Sent NEFT KKBKH25186606848/RESH MA A/KARNATAKA	000471611422	05/07/2025	25,000.00		16,778,989.99	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
58	05/07/2025 12:12:33 PM	Sent NEFT KKBKH25186606856/SNEHA P P/STATE BA	000471611427	05/07/2025	25,000.00		16,753,989.99	CR
59	05/07/2025 12:12:33 PM	Sent NEFT KKBKH25186606861/SDUET /STATE BANK	000471611434	05/07/2025	72.00		16,753,917.99	CR
60	05/07/2025 12:12:34 PM	Sent NEFT KKBKH25186606865/SDUET /STATE BANK	000471611435	05/07/2025	389.00		16,753,528.99	CR
61	05/07/2025 12:29:16 PM	FUNDS TRANSFER TO S/P (2)	207	05/07/2025	13,506.00		16,740,022.99	CR
62	05/07/2025 6:38:50 PM	NEFT AXISCN1012112216 CASHFREE PAYMENTS INDIA PRI	NEFTINW-1263056332	05/07/2025		4,000.00	16,744,022.99	CR
63	06/07/2025 9:09:41 AM	KOTAKPAYOUT- 0798269A0175593-060725	FOS2518790809478	06/07/2025		93,000.00	16,837,022.99	CR
64	07/07/2025 12:32:19 PM	Recd:IMPS/518812846737/M r MAHESH/KKBK/X9171/yes	IMPS-518812444986	07/07/2025		25,000.00	16,862,022.99	CR
65	07/07/2025 6:34:14 PM	UPI/CHEEDELLA KISH/608132070321/Paymen t from Ph	UPI-518892532929	07/07/2025		25,000.00	16,887,022.99	CR
66	07/07/2025 7:39:49 PM	NEFT AXISCN1013750766 CASHFREE PAYMENTS INDIA PRI	NEFTINW-1265019117	07/07/2025		8,000.00	16,895,022.99	CR
67	08/07/2025 8:47:19 AM	KOTAKPAYOUT- 0798269A0175593-080725	FOS2518991152130	08/07/2025		256,000.00	17,151,022.99	CR

Opening balance as on 01/07/2025 INR 16,470,673.99
Closing balance as on 08/07/2025 INR 17,151,022.99



Sri Devaraj Urs College of Nursing

A Constituent unit of
Sri Devaraj Urs Academy of Higher Education and Research
(Deemed to be University)

(Recognized by KNC, Bangalore & INC, New Delhi)
ISO 9001: 2015 Certified & NAAC Accredited
Tamaka, Kolar-563 103, Karnataka.



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Website: sducon.ac.in

Ref.No.SDUCON/304/2025-26

Date:05-08-2025

STUDENTS INSTITUTIONAL FEE WAIVERS DETAILS

The Following students are provided fee concession for the academic year 2024-25

Sl. No.	Student name	Year	Programme	Fee demand (Rs.)	Concession %	Amount Collected (Rs.)
1	Amaravathi S.	I Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
2	Manula B.	I Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
3	Priyanaka L.	I Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
4	Srirama A.	I Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
5	Varalakshmi K.	I Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
6	Anjanappa	II Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
7	Lalitha	II Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
8	Veerannagari Lakshmi Devi	II Year	P.B.B.Sc.(N)	65,000/-	50%	32,500/-
9	Bethel Abraham	I Year	B.Sc.(N)	2,00,000/-	7.5%	1,85,000/-
10	Mohammed Wasim Ahamad	I Year	B.Sc.(N)	2,00,000/-	5%	1,90,000/-

Sl. No.	Student name	Year	Programme	Fee demand (Rs.)	Concession %	Amount Collected (Rs.)
1	Malathi B.	I Year	M.Sc.(N)	90,000/-	50%	45,000/-
2	Manjula	I Year	M.Sc.(N)	90,000/-	50%	45,000/-
3	Rimpa Modak	I Year	M.Sc.(N)	90,000/-	50%	45,000/-
4	Arpitha N.	I Year	M.Sc.(N)	90,000/-	Stipend of Rs.15,000/- per month	80,000/-
5	Beeresh K.N.	I Year	M.Sc.(N)	90,000/-		80,000/-
6	V.Indumathy	I Year	M.Sc.(N)	90,000/-		80,000/-
7	Bindushree B.	II Year	M.Sc.(N)	90,000/-	50%	45,000/-
8	Reshma B.	II Year	M.Sc.(N)	90,000/-	50%	45,000/-
9	Ajay Kumar	II Year	M.Sc.(N)	90,000/-	50%	45,000/-
10	Arathi G.S.	II Year	M.Sc.(N)	90,000/-	Stipend of Rs.15,000/- per month	80,000/-
11	Divya G.A.	II Year	M.Sc.(N)	90,000/-		80,000/-
12	Nandini M.	II Year	M.Sc.(N)	90,000/-		80,000/-
13	Naveen Kumar	II Year	M.Sc.(N)	90,000/-		80,000/-

for Registrar

G. Rajendran
Vice Chairman

Sri Devaraj Urs Educational Trust
for Backward Class (R)
Tamaka, KOLAR-563103

e. Srinivas
Registrar

Sri Devaraj Urs Academy of Higher
Education and Research
Tamaka, Kolar - 563 103,

NAAC CRITERIA V

CRITERION- 5.1.1

LIST OF STUDENTS RECEIVED SCHOLARSHIPS & FREESHIPS

S. No	Name	Reg No.	Trasc ID
1	Edwin Biju	23PT3017	
2	Poojitha N G	22PT3027	KKBKH25182890120
3	VidyaSree. S	22PT3040	KKBKH25186606845
4	Dani CS	21PT3007	KKBKH25182890135



Incharge
NAAC Criteria V



PROFESSOR & HEAD
RLJCOPT